



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Vat No: 467014973

Buyer: Ratfin Retail cc t/a

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT:

4480163213

Requested Date: 2023-09-11

Customer No:

Krishny

Currency:

ZAR

Payment Term:

15 Days from
statement 1.1

**Liquor Runners Durban
DEBRIEFED**

Doc No: 1444427
Date: 2023-09-12
Customer: 6542
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1319859 SO
Liquor License: KZNLA/0411140988

Item number	Description	UOM	Qty	Unit selling price	Discount	VAT	Total
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	€
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	€
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	€
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	€
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	€
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	€
141930	Malty Con Arancia 43% 6x750ml Malty Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	€

Banking Details:

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:





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South Africa**

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Ref: 1444427
Vat No: 4670144973

Buyer: Ratfin Retail cc t/a

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Seller: Tops Village Vineyard 10995

33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT: 4480163213

Requested Date: 2023-09-11

Customer PO: Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0

Item Number: 154201

Description: 100 Pipers 6x11 6x1000ml 8.5556

Quantity: 144

Unit Price: 6.00

Unit Selling Price: 217.64

Discount: -8.56

VAT: 188.18

Total: 1,2

Goods Received by: (Name)

Signature: 14/09/23 SRV NO. 5439

in the event of disputes, our claim will

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No: 1444427
Date: 2023-09-12
Customer: 6542
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1319859 SO
Invoice No: KZNL/0411140988